

CITY COUNCIL

TRAVEL AUTHORIZATION REQUEST

I hereby request that I be authorized to proceed on official city business to the following named places and return to San Antonio, on or about the dates indicated and to be reimbursed for the travel expenses incurred in performance thereof from city funds in accordance with prescribed policies and procedures applied to such reimbursement.

CITY RECEIVED
SAN ANTONIO
CITY CLERK
2005 NOV 18 4:42

NAME OF TRAVELER:

Sheila D. McNeil

PURPOSE and JUSTIFICATION:

The 2005 Toyota Opportunity Exchange

Destination or Itinerary: (If more than one point, state, "in order listed" or "any order.")

Cincinnati, Ohio

Estimated date of departure from San Antonio:

11/29/2005

Estimated date of return to San Antonio:

11/30/2005

GRATUITOUS OR NON-CITY FUNDED TRIPS

This trip will be paid for (entirely) or (partially) by a third party or from non-City funds.

DONOR:

The East Area Business Council

VALUE:

\$400.00

EXCEPTIONS:



Official Business only



Dual purpose-Goodwill



Dual purpose-Education



Dual purpose-City Business

Financial Data:

Estimated cost of travel:

\$0.00

Travel Advance requested:

\$0.00

Fund, Account & Index Code to be charged:

Sheila McNeil DS 11/18/05
Signature of Traveler

I hereby certify that the above request for travel authorization has been approved by the City Council on the 1st day of December, 2005.

ATTEST:

Glenn L. Ledecum
CITY CLERK

Glenn L. Ledecum
MAYOR



CITY COUNCIL

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NAME OF TRAVELER: Councilman Art A. Hall

Purpose and Justification of Travel:

Attend and represent the City of San Antonio at the National League of Cities Annual Congress of Cities Conference.

Destination or Itinerary: (If more than one point, state, "in order listed" or "any order.") **Charlotte, North Carolina**

Estimated date of departure from San Antonio: Wed., December 7, 2005

Estimated date of return to San Antonio: Friday, December 9, 2005

GRATUITOUS OR NON-CITY FUNDED TRIPS

This trip will be paid for (entirely) or (partially) by a third party or from non-City funds.

DONOR: _____

VALUE:

EXCEPTIONS: X Official Business only
 _____ Dual purpose-Goodwill
 _____ Dual purpose-Education
 _____ Dual purpose-City Business

Financial Data:

Estimated cost of travel: \$ 1,600.76

Travel Advance requested: \$ 147.00

Fund, Account & Index Code to be charged: 11/0108010001/5207010

 Art A. Hall
(Signature of Traveler)

I hereby certify that the above request for travel authorization has been approved by the City Council on the 1st day of December, 2005

ATTEST:

 Gloria K. Redern
CITY CLERK

 Phil Rodriguez
MAYOR

CITY COUNCIL

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NAME OF TRAVELER: COUNCILMAN CHIP HAASS

Purpose and Justification of Travel:

Attend and represent San Antonio, Texas at the Annual National League of Cities Conference in Charlotte, North Carolina

Destination or Itinerary: (If more than one point, state, "in order listed" or "any order.") - **Charlotte, North Carolina**

Estimated date of departure from San Antonio: Tuesday, December 6, 2005

Estimated date of return to San Antonio: Saturday, December 10, 2005

GRATUITOUS OR NON-CITY FUNDED TRIPS

This trip will be paid for (entirely) or (partially) by a third party or from non-City funds.

DONOR: _____

VALUE: _____

EXCEPTIONS: X Official Business only
_____ Dual purpose-Goodwill
_____ Dual purpose-Education
_____ Dual purpose-City Business

Financial Data:

Estimated cost of travel: \$1641.19

Travel Advance requested: \$ 228.67

Fund, Account & Index Code to be charged: 0110010000/5207010

Chip Haass
(Signature of Traveler)

I hereby certify that the above request for travel authorization has been approved by the City Council on the 1st day of December, 2005.

ATTEST:

Jolanda L. Lederman
CITY CLERK

Phil Ippolito
MAYOR

RECEIVED
CITY OF SAN ANTONIO
CITY CLERK
2005 NOV 18 P 2:53

CITY COUNCIL

TRAVEL AUTHORIZATION REQUEST

I hereby request that I be authorized to proceed on official city business to the following named places and return to San Antonio, on or about the dates indicated and to be reimbursed for the travel expenses incurred in performance thereof from city funds in accordance with prescribed policies and procedures applied to such reimbursement.

Delicia Herrera

Destination or Itinerary: (If more than one point, state, "in order listed" or "any order.")

NLC Conference and Exhibition in Charolette, North Carolina

Estimated date of departure from San Antonio:

Wednesday, December 7, 2005

Estimated date of return to San Antonio:

Friday, December 9, 2005

GRATUITOUS OR NON-CITY FUNDED TRIPS

This trip will be paid for (entirely) or (partially) by a third party or from non-City funds.

DONOR:

VALUE:

EXCEPTIONS:

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Official Business only
Dual purpose-Goodwill
Dual purpose-Education
Dual purpose-City Business

2005 NOV 18 P 4: 27

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CITY OF SAN ANTONIO
CITY CLERK

Financial Data:

Estimated cost of travel:

\$846.88

Travel Advance requested:

\$78.83

Fund, Account & Index Code to be charged:

0104010000-5207010

Delicia Herrera
Signature of Traveler

I hereby certify that the above request for travel authorization has been approved by the City Council on the 1st day of December 2005.

ATTEST
:

Jelinda L. Ledezma
CITY CLERK

Shirley Porter
MAYOR

✓

CITY COUNCIL

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NAME OF TRAVELER:

Sheila D. McNeil

PURPOSE and JUSTIFICATION:

2005 NLC Congress of Cities Conference

Destination or Itinerary: (If more than one point, state, "in order listed" or "any order.")

Charlotte, North Carolina

Estimated date of departure from San Antonio: 12/06/2005

Estimated date of return to San Antonio: 12/09/2005

GRATUITOUS OR NON-CITY FUNDED TRIPS

This trip will be paid for entirely or (partially) by a third party or from non-City funds.

DONOR: _____

VALUE: _____

EXCEPTIONS:

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☐
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Official Business only
Dual purpose-Goodwill
Dual purpose-Education
Dual purpose-City Business

Financial Data:

Estimated cost of travel:

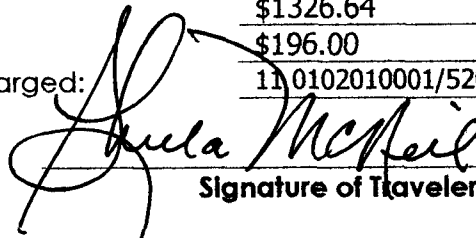
\$1326.64

Travel Advance requested:

\$196.00

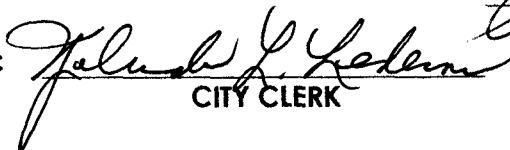
Fund, Account & Index Code to be charged:

11 0102010001/5207010


Signature of Traveler

I hereby certify that the above request for travel authorization has been approved by the City Council on the 1st day of December 2005.

ATTEST:


CITY CLERK


MAYOR

RECEIVED
CITY OF SAN ANTONIO
CITY CLERK

05 NOV 18 PM 1:39

CITY COUNCIL

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Roland Gutierrez

Destination or Itinerary: (If more than one point, state, "in order listed" or "any order.")

To attend the 82nd Annual National League of Cities Congress of cities and Exposition at Charlotte, North Carolina

Estimated date of departure from San Antonio: Tuesday, December 6, 2005

Estimated date of return to San Antonio: Saturday, December 10, 2005

GRATUITOUS OR NON-CITY FUNDED TRIPS

This trip will be paid for (entirely) or (partially) by a third party or from non-City funds.

DONOR: _____

VALUE: _____

EXCEPTIONS:

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Official Business only
Dual purpose-Goodwill
Dual purpose-Education
Dual purpose-City Business

Financial Data:

Estimated cost of travel:

\$1,435.85

Travel Advance requested:

\$163.33

Cost Center & GL to be charged:

8103010001/9207010

[Signature]
Signature of Traveler

I hereby certify that the above request for travel authorization has been approved by the City Council on the 1st day of December, 2005.

ATTEST:

[Signature]
CITY CLERK

[Signature]
MAYOR